OFFEROR		TE BLOCKS 12, 17, 23	24 9 22		1	737374	84832		da	
2. CONTRACT N		3. AWARD/EFFECTIVE	4. ORDER NUI	/BER	5 30110	ITATION N		6 6011	3 5	
		DATE (mm-dd-yyyy)	4. ONDERVIOUSER		SEC300-14-O-0017			DATE	6. SOLICITATION ISSUE DATE (mm-dd-yyyy)	
7 FOR SOLICIT	ATION	a. NAME			h TELET				08-05-2014	
7. FOR SOLICITATION INFORMATION CALL:				b. TELEPHONE NUMBER (No collect calls) (593-4) 3717000			LOCA	8. OFFER DUE DATE/ LOCAL TIME 08/12/2014 AT 12h00		
9. ISSUED BY		CODE		10. THIS ACC		IS	2, 000	1 00.12	2201-111 121100	
American Con Calle Santa Ar Sector San Edi	na y Av. Jose uardo	Rodriguez Bonin		NAICS: SIZE STAND		R	HUBZON BUSINES SERVICE	% FO BUSINESS IE SMALL SS E-DISABLED V SMALL BUSIN	EMERGING SMAL BUSINESS ETERAN- 8(A)	
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		1.4.1				AS (15 CF	R 14. METHO	D OF SOLICI	IATION	
SEE SCI	HEDULE			70	10)		XRFQ	□IFB	RFP	
15. DELIVERY TO	-	CODE		16. ADMINIST	TERED BY			CODE		
American Consulate General Calle Santa Ana y Av. Jose Rodriguez Bonin Sector San Eduardo				John Thompson, Contracting Officer						
17a, CONTRACT	TOR/ CODE	FACILITY	T	18a. PAYMEN	JT WILL BE	MADERY		CODE		
OFFEROR		TOUR PROPERTY	** ******	. WINDE D.		CODE	L			
TELEPHONE NO										
17b. CHECK IF OFFER		DIFFERENT AND PUT SUCH A	ADDRESS IN	BELOW IS	SCHECKED	SEE AD	SHOWN IN BLOCK 1			
176. CHECK IF	REMITTANCE IS	20. HEDULE OF SUPPLIES		BELOW IS					24. AMOUNT	
17b. CHECK IF OFFER	FREMITTANCE IS	20.	S/SERVICES	BELOW IS	CHECKED	SEE AC	DDENDUM 23.		24.	
19. ITEM NO.	SEE LINE AT S199	20. HEDULE OF SUPPLIES S FOR DEEP CLEANII verse end/or Attech Additional S	S/SERVICES NG SERVICES	BELOW IS	CHECKED	SEE AC	DDENDUM 23.		24. AMOUNT	
17b. CHECK IF OFFER	SEE LINE AT S199	20. HEDULE OF SUPPLIES S FOR DEEP CLEANII verse end/or Attech Additional S	S/SERVICES NG SERVICES	BELOW IS	CHECKED	SEE AU	DDENDUM 23.	RICE	AMOUNT 0.00	
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19. ITEM NO. 25. ACCOUNTING	SEE LINE AT S199 (Use Re G AND APPROI	20. HEDULE OF SUPPLIES S FOR DEEP CLEANII Verse and/or Attach Additional Si PRIATION DATA LATES BY REFERENCE FAR 52	heets as Necassary)	BELOW IS QUA!	1. NTITY	22. UNIT	DENDUM 23. UNIT PF	RICE RD AMOUNT (24. AMOUNT 0.00	
19. ITEM NO. 25. ACCOUNTING 27a. SOLICITA 27b. CONTRAG	SEE LINE AT S199 (Use Re G AND APPROI	20. HEDULE OF SUPPLIES S FOR DEEP CLEANII Verse and/or Attach Additional S PRIATION DATA	S/SERVICES NG SERVICES heets as Necessary) 2212-1, 52.212-4. FAR 5	2 QUA! QUA! 2.212-3 AND 52	212-5 ARE	22. UNIT	DENDUM 23. UNIT PF 26. TOTAL AWAS ADDENDA	RICE RD AMOUNT (24. AMOUNT 0.00 For Gavt. Use Only) 0.00 RE NOT ATTACHED	
25. ACCOUNTING 27a. SOLICITA 27b. CONTRACT CONTRACT FORTH OR O	SEE LINE AT \$199 (Use Re G AND APPROI	20. HEDULE OF SUPPLIES S FOR DEEP CLEANII Verse and/or Attach Additional S PRIATION DATA LATES BY REFERENCE FAR 52 RDER INCORPORATES BY RE	heets as Necassary) 2.212-1, 52.212-4. FAR 5 FERENCE FAR 52.212-6 EUMENT AND FFICE. ANY ADDITIONAL	2.212-3 AND 52 FAR 52.212-5 DATE!	212-5 ARE /	ATTACHED. / ED. ADDEND CONTRAC	23. UNIT PF 26. TOTAL AWAI ADDENDA T: REF. YOUR OFFER O	RICE RD AMOUNT (ARE ARE ARE ON SOLICITAT	24. AMOUNT 0.00 For Gavt. Use Only) 0.00 RE NOT ATTACHED OFFER TION (BLOCK 5),	
25. ACCOUNTING 25. ACCOUNTING 27a. SOLICITA 27b. CONTRACT CONTRACT FORTH OR O SHEETS SUB HEREIN.	SEE LINE AT S199 (Use Re G AND APPROI ATION INCORPOR CT/PURCHASE O ACTOR IS REQ N 1 OR AGREES TO THERWISE ID BJECT TO THE	20. HEDULE OF SUPPLIES S FOR DEEP CLEANII Verse and/or Attach Additional S PRIATION DATA ATES BY REFERENCE FAR 52 RDER INCORPORATES BY RE UIRED TO SIGN THIS DOC COPIES TO ISSUING C D FURNISH AND DELIVER ENTIFIED ABOVE AND ON	heets as Necassary) 2.212-1, 52.212-4. FAR 5 FERENCE FAR 52.212-6 EUMENT AND FFICE. ANY ADDITIONAL	2212-3 AND S2 FAR 52.212-5 DATE: INCLU	212-5 ARE / US ATTACH WARD OF O	ATTACHED. / ED. ADDEND CONTRAC CONTRAC ADDITIONS	DENDUM 23. UNIT PF 26. TOTAL AWAF ADDENDA T: REF. YOUR OFFER (S OR CHANGES TO ITEMS:	RD AMOUNT (ARE AFE ARE AFE ON SOLICITAT WHICH ARE S	24. AMOUNT 0.00 For Gavt. Use Only) 0.00 RE NOT ATTACHED OFFER TION (BLOCK 5),	
25. ACCOUNTING 25. ACCOUNTING 27a. SOLICITA 27b. CONTRACT CONTRACT CONTRACT FORTH OR O SHEETS SUB HEREIN. 30a. SIGNATUR	SEE LINE AT S199 (Use Re G AND APPROI ATION INCORPOR CT/PURCHASE O ACTOR IS REQ N 1 OR AGREES TO OTHERWISE ID SJECT TO THE	20. HEDULE OF SUPPLIES S FOR DEEP CLEANII Verse and/or Attach Additional S PRIATION DATA ATES BY REFERENCE FAR 52 RDER INCORPORATES BY RE UIRED TO SIGN THIS DOC COPIES TO ISSUING C D FURNISH AND DELIVER ENTIFIED ABOVE AND ON TERMS AND CONDITIONS	heets as Necassary) 2.212-1, 52.212-4. FAR 5 FERENCE FAR 52.212-6 EUMENT AND FFICE. ANY ADDITIONAL	2.212-3 AND S2 QUAN 2.212-3 AND S2 FAR 52.212-5 DATE: INCLU HERE: 31a. UNIT	212-5 ARE / WARD OF O (mm-c) IDING ANYIN, AS ACC	ATTACHED. / ED. ADDEND CONTRAC CO-Jyyy) ADDITIONS DEPTED AS	23. UNIT PF 23. UNIT PF 25. TOTAL AWAF ADDENDA T: REF. YOUR OFFER (S OR CHANGES TO ITEMS: RICA (SIGNATUR OFFICER (Type	RICE RD AMOUNT (ARE AF ARE AF ON SOLICITAT WHICH ARE S	24. AMOUNT 0.00 For Govt. Use Only) 0.00 RE NOT ATTACHED OFFER TION (BLOCK 5), BET FORTH	